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Standard Form No. 1035 a-Revised

Form preceribed by
Comptroller General, U. S.,
September 7, 1050
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

CONTINUATION SHEET

U. S.	Sheet No. 2 of Bureau Voucher No. 214	L
(Department, bureau, or establishment)		

No. and Date	Date of	ARTICLES OR SERVICES	OUAN-	UNIT	PRICE	AMOUN'	r
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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020024-8 3/31/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION • CHARGE DISTRIBUTION FORM STL - 660 COST CENTER Tex Class Cost Element TR. PAYMENT DATE NET AMOUNT GROSS Vendor BATCH PURCHASE CHECK M.J.O. S.D. INVOICE AMOUNT NUMBER Number ORDER NUMBER Mo. Day Yr. 50 25 21 30 12501 5092 15 3 861 04 10 1216 44401 03 28 8 39 •

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